

Fill in this information to identify the case:Debtor name Spartan Pools LLCUnited States Bankruptcy Court for the: DISTRICT OF NEVADACase number (if known) 22-13244 nmc☐ Check if this is an amended filingOfficial Form 202**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended Schedule _____
- ☐ Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on September 23, 2022**X** /s/ Carlos Tapia

Signature of individual signing on behalf of debtor

Carlos Tapia

Printed name

Manager

Position or relationship to debtor

Fill in this information to identify the case:Debtor name Spartan Pools LLCUnited States Bankruptcy Court for the: DISTRICT OF NEVADACase number (if known) 22-13244☐ Check if this is an amended filing**Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals****12/15****Part 1: Summary of Assets****1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)**1a. Real property:**Copy line 88 from *Schedule A/B*..... \$ 0.00**1b. Total personal property:**Copy line 91A from *Schedule A/B*..... \$ 540,100.31**1c. Total of all property:**Copy line 92 from *Schedule A/B*..... \$ 540,100.31**Part 2: Summary of Liabilities****2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ 173,943.35**3. Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)**3a. Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ 76,774.17**3b. Total amount of claims of nonpriority amount of unsecured claims:**Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ 428,425.99**4. Total liabilities**
Lines 2 + 3a + 3b\$ 679,143.51

Fill in this information to identify the case:Debtor name Spartan Pools LLCUnited States Bankruptcy Court for the: DISTRICT OF NEVADACase number (if known) 22-13244☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
- ☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor**Current value of debtor's interest****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1. Wells Fargo	Payroll	4758	\$7,167.32
3.2. Wells Fargo	Operating	6362	\$19,091.09
3.3. Wells Fargo (Zelle Payments)	Checking (Carlos)	6370	\$2,300.00
3.4. Wells Fargo	Business Checking Overdraft	4219	\$0.00
3.5. Wells Fargo	Checking (Juan Cardona)	2119	\$75.94
3.6. Wells Fargo	Checking (Oscar Barreto)	2012	\$6.46

Debtor Spartan Pools LLC
NameCase number (If known) 22-132443.7. Wells Fargo Savings 7605 \$0.004. **Other cash equivalents** (Identify all)5. **Total of Part 1.**\$28,640.81

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

Part 2: Deposits and Prepayments

6. Does the debtor have any deposits or prepayments?

- ☐ No. Go to Part 3.
- ☒ Yes Fill in the information below.

7. **Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

7.1. Deposit with Landlord at 2915 Losee Rd., Ste. 110, North Las Vegas, Nevada \$4,600.008. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment

9. **Total of Part 2.**\$4,600.00

Add lines 7 through 8. Copy the total to line 81.

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.
- ☒ Yes Fill in the information below.

11. **Accounts receivable**

11a. 90 days old or less:	<u>127,092.00</u>	-	<u>0.00</u>	=	<u>\$127,092.00</u>
	face amount		doubtful or uncollectible accounts		

11b. Over 90 days old:	<u>7,627.50</u>	-	<u>0.00</u>	=....	<u>\$7,627.50</u>
	face amount		doubtful or uncollectible accounts		

12. **Total of Part 3.**\$134,719.50

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

Part 4: Investments

13. Does the debtor own any investments?

- ☒ No. Go to Part 5.
- ☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.

Debtor Spartan Pools LLC
NameCase number (If known) 22-13244☒ Yes Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials Cement, sand, and other misc. materials	12/31/2021	\$0.00		\$63,000.00
20.	Work in progress				
21.	Finished goods, including goods held for resale				
22.	Other inventory or supplies Misc. pool equipment for new construction	12/31/2021	\$0.00		\$51,000.00
	See Exhibit A/B 22 - Misc. Inventory & Supplies		\$0.00	Appraisal	\$705.00

23. **Total of Part 5.**

Add lines 19 through 22. Copy the total to line 84.

\$114,705.00

24. **Is any of the property listed in Part 5 perishable?**

- ☒ No
☐ Yes

25. **Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

- ☒ No
☐ Yes. Book value _____ Valuation method _____ Current Value _____

26. **Has any of the property listed in Part 5 been appraised by a professional within the last year?**

- ☒ No
☐ Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- ☒ No. Go to Part 7.
☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☐ No. Go to Part 8.
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture See Exhibit A/B 39 - Office Furniture	\$0.00	Appraisal	\$1,310.00

40. **Office fixtures**

Debtor Spartan Pools LLC
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41. **Office equipment, including all computer equipment and communication systems equipment and software**
See Exhibit A/B 41 - Office Equipment & Computers

\$0.00 Appraisal \$625.00

42. **Collectibles** *Examples:* Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$1,935.00

44. **Is a depreciation schedule available for any of the property listed in Part 7?**

☒ No
☐ Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

☒ No
☐ Yes

Part 8: Machinery, equipment, and vehicles

46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

☐ No. Go to Part 9.
☒ Yes Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)		Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles				
47.1.	See Exhibit A/B 47 - Trucks and Trailers	\$0.00	Appraisal	\$100,000.00
47.2.	2020 International CV Crew Cab Flatbed VIN# 1HTKSSWK0LH366024	\$0.00	Appraisal	\$73,000.00
47.3.	2020 GMC K-2500 CREW CAB P/U VIN#1GT49NEY1LF139557 (57,154 MILES) (Carlos's Truck)	\$0.00	Appraisal	\$54,000.00
48.	Watercraft, trailers, motors, and related accessories <i>Examples:</i> Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels			
49.	Aircraft and accessories			
50.	Other machinery, fixtures, and equipment (excluding farm machinery and equipment) See Exhibit A/B 50 - Other Machinery			
		\$0.00	Appraisal	\$28,500.00

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$255,500.00

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

Debtor Spartan Pools LLC
NameCase number (If known) 22-13244

- ☐ No
☐ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- ☐ No
☐ Yes

Part 9: Real property

54. Does the debtor own or lease any real property?

- ☐ No. Go to Part 10.
☒ Yes Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. Lessee of premises located at 2915 Losee Road, Suite 110, North Las Vegas, Nevada 89030; premises consists of approximately 4,800 square feet of office/warehouse space located in the Trident Industrial Park	Lessee	\$0.00		\$0.00

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.
 Copy the total to line 88.

\$0.00

57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☒ No
☐ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- ☒ No. Go to Part 11.
☐ Yes Fill in the information below.

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.

Debtor Spartan Pools LLC
NameCase number (If known) 22-13244☐ Yes Fill in the information below.Current value of
debtor's interest

71. **Notes receivable**
Description (include name of obligor)
72. **Tax refunds and unused net operating losses (NOLs)**
Description (for example, federal, state, local)
73. **Interests in insurance policies or annuities**
Certificate of Workers Compensation and Employers'
Liability Insurance with AmTrust Group; Policy No.
xxxxxx2117 \$0.00
-
- General Liability Certificate of Insurance with Kinsale
Insurance Co., Policy No. xxxxxxx8620 \$0.00
-
74. **Causes of action against third parties (whether or not a lawsuit
has been filed)**
75. **Other contingent and unliquidated claims or causes of action of
every nature, including counterclaims of the debtor and rights to
set off claims**
76. **Trusts, equitable or future interests in property**
77. **Other property of any kind not already listed** *Examples: Season tickets,
country club membership*
78. **Total of Part 11.** \$0.00
Add lines 71 through 77. Copy the total to line 90.
79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**
☒ No
☐ Yes

Debtor Spartan Pools LLC
NameCase number (If known) 22-13244**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$28,640.81	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$4,600.00	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$134,719.50	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$114,705.00	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$1,935.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$255,500.00	
88. Real property. <i>Copy line 56, Part 9.....></i>		\$0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$0.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$0.00	
91. Total. Add lines 80 through 90 for each column	\$540,100.31	+ 91b. \$0.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$540,100.31

Fill in this information to identify the case:Debtor name Spartan Pools LLCUnited States Bankruptcy Court for the: DISTRICT OF NEVADACase number (if known) 22-13244☐ Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property****12/15**

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.☒ Yes. Fill in all of the information below.**Part 1: List Creditors Who Have Secured Claims**

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	
2.1	BMO Harris Bank Creditor's Name Attn: Bankruptcy Dept/Managing Agent 2925 3rd Avenue, 5th Floor Billings, MT 59101 Creditor's mailing address Creditor's email address, if known Date debt was incurred 10/15/2021 Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien 2020 International CV Crew Cab Flatbed VIN# 1HTKSSWK0LH366024 Describe the lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$76,056.35	\$73,000.00

2.2	Caterpillar Financial Creditor's Name Attn: Bankruptcy Dept/Managing Agent 2120 West End Ave. Nashville, TN 37203 Creditor's mailing address Creditor's email address, if known Date debt was incurred 7/9/2020 Last 4 digits of account number	Describe debtor's property that is subject to a lien Backhoe Describe the lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)	\$34,000.00	Unknown
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Debtor Spartan Pools LLC
NameCase number (if known) 22-13244**Do multiple creditors have an interest in the same property?**

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.3 Navistar Capital

Creditor's Name

Describe debtor's property that is subject to a lien\$51,000.00\$54,000.00

2020 GMC K-2500 CREW CAB P/U
VIN#1GT49NEY1LF139557 (57,154 MILES)
(Carlos's Truck)

Creditor's mailing address

Describe the lien**Is the creditor an insider or related party?**

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

1/7/2020

Last 4 digits of account number

1001

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.4 Stonemark PFG Inc.

Creditor's Name

Attn: Bankruptcy
Dept/Managing Agent
8501 Wade Blvd., Ste. 620
Frisco, TX 75034

Creditor's mailing address

Describe debtor's property that is subject to a lien\$12,887.00Unknown

Security Finance Agreement for payment of
insurance premiums

Describe the lien**Is the creditor an insider or related party?**

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

5/6/2022

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$173,943.35**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Debtor	<u>Spartan Pools LLC</u>	Case number (if known)	<u>22-13244</u>
	<small>Name</small>		
Name and address		On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity

Fill in this information to identify the case:Debtor name Spartan Pools LLCUnited States Bankruptcy Court for the: DISTRICT OF NEVADACase number (if known) 22-13244☐ Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

			Total claim	Priority amount
2.1	Priority creditor's name and mailing address Dale Jakuchunas c/o Dizzy Dale LLC 3351 Frontier St. Las Vegas, NV 89102 Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Unpaid commissions Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$38,691.77	\$38,691.77
2.2	Priority creditor's name and mailing address Howard Tubin Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Unpaid commissions Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$38,082.40	\$38,082.40

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

Debtor <u>Spartan Pools LLC</u>		Case number (if known) <u>22-13244</u>	
Name			

3.1	Nonpriority creditor's name and mailing address A2Z Rebar c/o: Luis A Felix Mancinas 4932 Golden Eye Way North Las Vegas, NV 89031-2316 Date(s) debt was incurred <u>2022</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <u>\$4,456.00</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.2	Nonpriority creditor's name and mailing address AEWD LLC dba Delta Gonite & Shotcrete 5546 Camino Al Norte #2-313 North Las Vegas, NV 89031 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <u>\$12,770.00</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.3	Nonpriority creditor's name and mailing address Aquabella Tile Attn: Managing Member 6265 S. Valley View Blvd., Ste A Las Vegas, NV 89118 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <u>\$9,875.40</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.4	Nonpriority creditor's name and mailing address Arctic Pools Service, LLC c/o Brandi Planet, Esq. 1712 Tesara Vista Place Las Vegas, NV 89128 Date(s) debt was incurred <u>6/4/2019</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <u>Unknown</u> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Third party defendant in pending state court litigation, case No. A-19-795984-C</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.5	Nonpriority creditor's name and mailing address Boulder Sand & Gravel, Inc. Attn: Bankruptcy Dept/Managing Agent 4090 W. Hacienda Ave., #100 Las Vegas, NV 89118 Date(s) debt was incurred <u>2022</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <u>\$128.90</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.6	Nonpriority creditor's name and mailing address Calport Company Attn: Bankruptcy Dept/Managing Agent P.O. Box 847409 Los Angeles, CA 90084 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <u>\$125.59</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.7	Nonpriority creditor's name and mailing address Cascade Pool & Spa Service LLC c/o Michael Ayers, Esq. Holley Driggs, Ltd 800 S. Meadow Pkwy, #800 Renot, NV 89521 Date(s) debt was incurred <u>6/4/2019</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <u>Unknown</u> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Third party defendant in pending state court litigation, case No. A-19-795984-C</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	Spartan Pools LLC <small>Name</small>	Case number (if known)	22-13244
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3.8	Nonpriority creditor's name and mailing address Decorate Concrete Supply Attn: Managing Member 4775 W Teco Ave., #110 Las Vegas, NV 89118 Date(s) debt was incurred <u>2022</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,710.51
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3.9	Nonpriority creditor's name and mailing address Douglas Ansell c/o Tara H. Popova, Esq. Popova Law, PLLC 552 E. Charleston Blvd. Las Vegas, NV 89104 Date(s) debt was incurred <u>6/4/2019</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Pending state court litigation, case No. A-19-795984-C</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.10	Nonpriority creditor's name and mailing address Euro Construction Attn: Managing Member 3365 W Craig Rd., Ste 25 North Las Vegas, NV 89032 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$25,744.00
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3.11	Nonpriority creditor's name and mailing address Gavin Delano c/o Brandi Planet, Esq. 1712 Tesara Vista Place Las Vegas, NV 89128 Date(s) debt was incurred <u>6/4/2019</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Third party defendant in pending state court litigation, case No. A-19-795984-C</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.12	Nonpriority creditor's name and mailing address Heritage Landscape DBA: American Pool Supply Attn: Managing Member 5880 La Costa Canyon Rd. Las Vegas, NV 89139 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$43,955.12
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3.13	Nonpriority creditor's name and mailing address JM Tires Services LLC Attn: Bankruptcy Dept/Managing Agent 209 S. Wallace Dr. Las Vegas, NV 89107 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,315.95
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Debtor Name	Spartan Pools LLC	Case number (if known)	22-13244
3.14	Nonpriority creditor's name and mailing address Kevin Delano c/o Brandi Planet, Esq. 1712 Tesara Vista Place Las Vegas, NV 89128 Date(s) debt was incurred <u>6/4/2019</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Third party defendant in pending state court litigation, case No. A-19-795984-C</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.15	Nonpriority creditor's name and mailing address Kilgore Companies Attn: Bankruptcy Dept/Managing Agent P.O.Box 741805 Los Angeles, CA 90074 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$21,900.00
3.16	Nonpriority creditor's name and mailing address Marchon Pool Service Attn: Bankruptcy Dept/Managing Agent 1450 W. Horizon Ridge Pkwy, Ste. B304 Las Vegas, NV 89102 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$900.00
3.17	Nonpriority creditor's name and mailing address Mobile Materials Mix, Inc Attn: Managing Member 3101 E. Craig Rd Suite #4 North Las Vegas, NV 89030 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,768.49
3.18	Nonpriority creditor's name and mailing address Moreno Enterprises c/o: Filiberto Moreno 1537 Bonnie Castle Way Las Vegas, NV 89108 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$168,430.55
3.19	Nonpriority creditor's name and mailing address Nellis Building Materials Attn: Managing Member 2680 Nellis Blvd. Las Vegas, NV 89115 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$27,734.41
3.20	Nonpriority creditor's name and mailing address Nevada Cool Blue Pools, LLC c/o Howard Tubin 10508 Galleon Peak Las Vegas, NV 89166 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$21,867.40

Debtor	Spartan Pools LLC Name	Case number (if known)	22-13244
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3.21	Nonpriority creditor's name and mailing address Pentair Attn: Bankruptcy Dept/Managing Agent 1620 Hawkins Ave. Sanford, NC 27330 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$208.99 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.22	Nonpriority creditor's name and mailing address Potters Industries, LLC c/o Joseph L. Pellis II, Esq. Pellis Law Group, LLP 901 Warrenville Rd., #205 Lisle, IL 60532 Date(s) debt was incurred <u>6/4/2019</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Additional notice party</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.23	Nonpriority creditor's name and mailing address Potters Industries, LLC c/o Christine Drage, Esq. Weil & Drage, APC 861 Coronado Center Dr., Ste. 231 Henderson, NV 89502 Date(s) debt was incurred <u>6/4/2019</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> Unknown <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Third party defendant in pending state court litigation, case No. A-19-795984-C</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.24	Nonpriority creditor's name and mailing address Scp Distributors, LLC Attn: Managing Member 109 Norkpark Blvd., 4Th Floor Covington, LA 70433 Date(s) debt was incurred <u>2022</u> Last 4 digits of account number <u>8773</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$42,375.27 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.25	Nonpriority creditor's name and mailing address Shark Pool Service Attn: Bankruptcy Dept/Managing Agent P.O. Box 230721 Las Vegas, NV 89105 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$5,200.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.26	Nonpriority creditor's name and mailing address Sierra Masonry LLC Attn: Managing Member 4665 Judson Ave Las Vegas, NV 89115 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$10,725.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.27	Nonpriority creditor's name and mailing address Vegas Propane Attn: Bankruptcy Dept/Managing Agent 4610 Eaker St. North Las Vegas, NV 89081 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$194.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor Spartan Pools LLC
NameCase number (if known) 22-13244

3.28 Nonpriority creditor's name and mailing address

Wells Fargo SBL
Attn: Bankruptcy Dept/Managing Agent
P.O. Box 29482
Phoenix, AZ 85038-8650Date(s) debt was incurred 8/5/2022Last 4 digits of account number 0163As of the petition filing date, the claim is: *Check all that apply.*

\$17,040.41

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Line of CreditIs the claim subject to offset? ☒ No ☐ Yes**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part 1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

Total of claim amounts

5a. \$ 76,774.175b. + \$ 428,425.995c. \$ 505,200.16

Fill in this information to identify the case:Debtor name Spartan Pools LLCUnited States Bankruptcy Court for the: DISTRICT OF NEVADACase number (if known) 22-13244☐ Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases****12/15****Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.****1. Does the debtor have any executory contracts or unexpired leases?**☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B).*Property***2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1. State what the contract or lease is for and the nature of the debtor's interest Work Competition Contract in Progress

State the term remaining

List the contract number of any government contract

Adam Price
388 Thornhill Circle
Henderson, NV 89014

2.2. State what the contract or lease is for and the nature of the debtor's interest Work Competition Contract in Progress

State the term remaining

List the contract number of any government contract

Adrian Escoto
5008 N Ferrell Street
North Las Vegas, NV 89031

2.3. State what the contract or lease is for and the nature of the debtor's interest Work Competition Contract in Progress

State the term remaining

List the contract number of any government contract

Allen Perry
9820 Russett Wood Circle
Las Vegas, NV 89117

2.4. State what the contract or lease is for and the nature of the debtor's interest Work Competition Contract in Progress

State the term remaining

List the contract number of any government contract

Alma Aldama
4741 San Dimas Court
Las Vegas, NV 89147

Debtor 1 Spartan Pools LLC

First Name

Middle Name

Last Name

Case number (if known) 22-13244

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.5. State what the contract or lease is for and the nature of the debtor's interest Workers' Compensation and Employers' Liability Insurance Policy

State the term remaining

List the contract number of any government contract

AmTrust Insurance Co. of Kansas, Inc.
Att: Managing Member
800 Superior Ave. East, 21st Floor
Cleveland, OH 44114

2.6. State what the contract or lease is for and the nature of the debtor's interest Work Competition Contract in Progress

State the term remaining

List the contract number of any government contract

Andy Russo
2425 Tour Edition Drive
Henderson, NV 89074

2.7. State what the contract or lease is for and the nature of the debtor's interest Work Competition Contract in Progress

State the term remaining

List the contract number of any government contract

Bill Dervishian
53 Reyburn Drive
Henderson, NV 89074

2.8. State what the contract or lease is for and the nature of the debtor's interest Work Competition Contract in Progress

State the term remaining

List the contract number of any government contract

Blime Macias
3488 W Agate Avenue
Las Vegas, NV 89139

2.9. State what the contract or lease is for and the nature of the debtor's interest Work Competition Contract in Progress

State the term remaining

List the contract number of any government contract

Carl Rickard
625 E Fairway Rd
Henderson, NV 89015

2.10. State what the contract or lease is for and the nature of the debtor's interest Work Competition Contract in Progress

State the term remaining

Christine Lloyd
1412 Iron Hills lane
Las Vegas, NV 89134

Debtor 1 Spartan Pools LLC

First Name

Middle Name

Last Name

Case number (if known) 22-13244

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

List the contract number of any government contract _____

2.11. State what the contract or lease is for and the nature of the debtor's interest Work Competition Contract in Progress

State the term remaining _____

List the contract number of any government contract _____

Dale Berry
3000 Astoria Pines Circle
Las Vegas, NV 89107

2.12. State what the contract or lease is for and the nature of the debtor's interest Work Competition Contract in Progress

State the term remaining _____

List the contract number of any government contract _____

Danielle Kang
1809 Corta Bella Drive
Las Vegas, NV 89134

2.13. State what the contract or lease is for and the nature of the debtor's interest Work Competition Contract in Progress

State the term remaining _____

List the contract number of any government contract _____

David Wilson
2790 La Bella Court
Henderson, NV 89052

2.14. State what the contract or lease is for and the nature of the debtor's interest Work Competition Contract in Progress

State the term remaining _____

List the contract number of any government contract _____

Dorothy Whittington
3820 Turf Circle
Las Vegas., NV 89108

2.15. State what the contract or lease is for and the nature of the debtor's interest Work Competition Contract in Progress

State the term remaining _____

List the contract number of any government contract _____

Grzegorz Nowicki
2482 Ram Crossing Way
Henderson, NV 89074

Debtor 1 Spartan Pools LLC

First Name

Middle Name

Last Name

Case number (if known) 22-13244

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.16. State what the contract or lease is for and the nature of the debtor's interest Work Competition Contract in Progress

State the term remaining

List the contract number of any government contract

Jaydee Ames
6340 W Ford Ave
Las Vegas, NV 89139

2.17. State what the contract or lease is for and the nature of the debtor's interest Work Competition Contract in Progress

State the term remaining

List the contract number of any government contract

John Mershian
9511 Kings Gate Court
Las Vegas, NV 89145

2.18. State what the contract or lease is for and the nature of the debtor's interest Work Competition Contract in Progress

State the term remaining

List the contract number of any government contract

John Nelson
1284 N Los Meadows
Las Vegas, NV 89110

2.19. State what the contract or lease is for and the nature of the debtor's interest Work Competition Contract in Progress

State the term remaining

List the contract number of any government contract

Jose Aleman
5620 Silver Belle Street
Las Vegas, NV 89149

2.20. State what the contract or lease is for and the nature of the debtor's interest Work Competition Contract in Progress

State the term remaining

List the contract number of any government contract

Kenneth Caroccia
1900 Gin Hill Court
Las Vegas, NV 89134

2.21. State what the contract or lease is for and the nature of the debtor's interest General liability insurance policy

State the term remaining

Kinsale Insurance Co.
Attn: Bankruptcy Dept/Managing Agent

Debtor 1 Spartan Pools LLC

First Name

Middle Name

Last Name

Case number (if known) 22-13244

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

List the contract number of any government contract _____

2.22. State what the contract or lease is for and the nature of the debtor's interest Work Competition Contract in Progress

State the term remaining

List the contract number of any government contract _____

Konrad Sychowicz
324 Jackalberry Street
Las Vegas, NV 89138

2.23. State what the contract or lease is for and the nature of the debtor's interest Work Competition Contract in Progress

State the term remaining

List the contract number of any government contract _____

Liz Petculescu
6116 Lonesome Cactus
Las Vegas, NV 89130

2.24. State what the contract or lease is for and the nature of the debtor's interest Work Competition Contract in Progress

State the term remaining

List the contract number of any government contract _____

Medina Trinidad
167 Beesley
Las Vegas, NV 89110

2.25. State what the contract or lease is for and the nature of the debtor's interest Work Competition Contract in Progress

State the term remaining

List the contract number of any government contract _____

Michael Blackwell
2209 Barchetta Drive
Las Vegas, NV 89134

2.26. State what the contract or lease is for and the nature of the debtor's interest Work Competition Contract in Progress

State the term remaining

List the contract number of any government contract _____

Phil Blanchet
4365 N Campbell Road
Las Vegas, NV 89129

Debtor 1 Spartan Pools LLC

First Name

Middle Name

Last Name

Case number (if known) 22-13244

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.27. State what the contract or lease is for and the nature of the debtor's interest Work Competition Contract in Progress

State the term remaining

List the contract number of any government contract

Ricardo Montilla
4041 Silver Torch
Las Vegas, NV 89141

2.28. State what the contract or lease is for and the nature of the debtor's interest Work Competition Contract in Progress

State the term remaining

List the contract number of any government contract

Ruben Alulem
5212 Rancher Ave
Las Vegas, NV 89108

2.29. State what the contract or lease is for and the nature of the debtor's interest Commercial Lease for property located at 2915 Losee Rd., North Las Vegas, Nevada

State the term remaining

List the contract number of any government contract

Schnitzer Trident, LLC
c/o Schnitzer Properties Management, LLC
Attn: Jordan D. Schnitzer, Manager
1121 SW Salmon St.
Portland, OR 97205

2.30. State what the contract or lease is for and the nature of the debtor's interest Work Competition Contract in Progress

State the term remaining

List the contract number of any government contract

Scott Miller
7260 Solar Avenue
Las Vegas, NV 89131

2.31. State what the contract or lease is for and the nature of the debtor's interest Work Competition Contract in Progress

State the term remaining

List the contract number of any government contract

Steve Carey
4513 Mohawk River
Las Vegas, NV 89031

2.32. State what the contract or lease is for and the nature of the debtor's interest Premium Finance Agreement

State the term remaining

Stonemark PFG Inc.
Attn: Bankruptcy Dept/Managing Agent
8501 Wade Blvd., Ste. 620
Frisco, TX 75034

Debtor 1 Spartan Pools LLC
First Name Middle Name Last Name

Case number (if known) 22-13244

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

List the contract number of any government contract _____

2.33. State what the contract or lease is for and the nature of the debtor's interest Work Competition Contract in Progress

State the term remaining

List the contract number of any government contract _____

Valerie Lanetti
 4640 Green Canyon Drive
 Las Vegas, NV 89103

2.34. State what the contract or lease is for and the nature of the debtor's interest Producer of Certificate of Liability Insurance for Workers compensation and employers' liability

State the term remaining

List the contract number of any government contract _____

WAFD Insurance Group, Inc.
 Attn: Bankruptcy Dept/Managing Agent
 1880 Warm Springs Rd., Ste. 140
 Las Vegas, NV 89119

2.35. State what the contract or lease is for and the nature of the debtor's interest Work Competition Contract in Progress

State the term remaining

List the contract number of any government contract _____

Warren Fortezzo
 4290 E Cleveland Avenue
 Las Vegas, NV 89104

2.36. State what the contract or lease is for and the nature of the debtor's interest Work Competition Contract in Progress

State the term remaining

List the contract number of any government contract _____

Wayne Orvick
 314 Oak Canyon Drive
 Las Vegas, NV 89015

Fill in this information to identify the case:

Debtor name Spartan Pools LLC

United States Bankruptcy Court for the: DISTRICT OF NEVADA

Case number (if known) 22-13244

☐ Check if this is an amended filing

Official Form 206H

Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

- ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: **Codebtor**Column 2: **Creditor**

Name

Mailing Address

Name

Check all schedules that apply:

2.1 Carlos J. Tapia

3390 W. Lone Mountain Rd.
North Las Vegas, NV 89031

Schnitzer Trident, LLC

☐ D _____☐ E/F _____☒ G 2.29

Fill in this information to identify the case:Debtor name Spartan Pools LLCUnited States Bankruptcy Court for the: DISTRICT OF NEVADACase number (if known) 22-13244☐ Check if this is an amended filing**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income**1. Gross revenue from business**☐ None.**Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year**From the beginning of the fiscal year to filing date:
From 1/01/2022 to Filing Date**Sources of revenue**
Check all that apply☒ Operating a business☐ Other _____**Gross revenue**
(before deductions and exclusions)\$3,741,827.09For prior year:
From 1/01/2021 to 12/31/2021☒ Operating a business☐ Other _____\$5,184,863.00For year before that:
From 1/01/2020 to 12/31/2020☒ Operating a business☐ Other _____\$3,844,587.00**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.**Description of sources of revenue****Gross revenue from each source**
(before deductions and exclusions)**Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.**Creditor's Name and Address****Dates****Total amount of value****Reasons for payment or transfer**
Check all that apply

Debtor Spartan Pools LLCCase number (if known) 22-13244

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. See Exhibit SOFA-3		\$0.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other ____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. See Exhibit SOFA-30		\$0.00	

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. Ansell v. Spartan Pools LLC A-19-795984-C	Breach of Contract; Contractual Breach of Implied Covenant of Good Faith	Eighth Judicial District Family Court Division 601 N. Pecos Rd. Las Vegas, NV 89101	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Debtor Spartan Pools LLCCase number (if known) 22-13244**Part 4: Certain Gifts and Charitable Contributions**

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss <small>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</small>	Dates of loss	Value of property lost
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Part 6: Certain Payments or Transfers

11. **Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. Larson & Zirzow, LLC 850 E. Bonneville Ave. Las Vegas, NV 89101	Prior to the case filing, Larson & Zirzow received a retainer in the amount of \$40,000. L&Z was paid for pre-petition fees and expenses in the amount of \$18,494, and retains a balance of \$21,506 in its trust account to be applied towards future fees and costs.	8/5/2022; 9/8/2022	\$40,000.00
Email or website address zlarson@lzlawnv.com			
Who made the payment, if not debtor? Carlos Tapia			

12. **Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. **Transfers not already listed on this statement**

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

Debtor Spartan Pools LLCCase number (if known) 22-13244☐ None.

	Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1	Name for transfer of Caterpillar Fin.	Excavator and bucket; Transferee took over lien obligations and monthly payments		\$0.00
	Relationship to debtor			

Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Address	Dates of occupancy From-To
---------	-------------------------------

Part 8: Health Care Bankruptcies**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	---	---

Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?**☒ No.☐ Yes. State the nature of the information collected and retained.**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**☒ No. Go to Part 10.☐ Yes. Does the debtor serve as plan administrator?**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**

Debtor Spartan Pools LLCCase number (if known) 22-13244**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
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19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Does debtor still have it?
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20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
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Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None
Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.
☒ No.

☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
---------------------------	----------------------------------	--------------------	----------------

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Debtor Spartan Pools LLCCase number (if known) 22-13244

- ☒ No.
☐ Yes. Provide details below.

Site name and address

Governmental unit name and address

Environmental law, if known

Date of notice

24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No.
☐ Yes. Provide details below.

Site name and address

Governmental unit name and address

Environmental law, if known

Date of notice

Part 13: Details About the Debtor's Business or Connections to Any Business**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☒ None

Business name address

Describe the nature of the business

Employer Identification number

Do not include Social Security number or ITIN.

Dates business existed

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

- ☐ None

Name and address

Date of service
From-To

26a.1. Daryl Beecher

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

- ☒ None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

- ☒ None

Name and address

If any books of account and records are unavailable, explain why

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

- ☒ None

Name and address

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

- ☒ No
☐ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory

Date of inventory

The dollar amount and basis (cost, market, or other basis) of each inventory

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people

Debtor Spartan Pools LLCCase number (if known) 22-13244**in control of the debtor at the time of the filing of this case.**

Name	Address	Position and nature of any interest	% of interest, if any
Carlos J. Tapia	3390 W. Lone Mountain Rd. North Las Vegas, NV 89031	Owner/Sole Member	100 %

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☒ No
☐ Yes. Identify below.

30. **Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No
☒ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 See Exhibit 30-SOFA			
Relationship to debtor			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No
☐ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
--------------------------------	--

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
☐ Yes. Identify below.

Name of the pension fund	Employer Identification number of the pension fund
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Debtor Spartan Pools LLCCase number (if known) 22-13244**Part 14: Signature and Declaration**

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on September 23, 2022

/s/ Carlos Tapia

Signature of individual signing on behalf of the debtor

Carlos Tapia

Printed name

Position or relationship to debtor Manager

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☒ No

☐ Yes

B2030 (Form 2030) (12/15)

United States Bankruptcy Court
District of Nevada

In re Spartan Pools LLC

Debtor(s)

Case No. 22-13244Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	<u>18,984.00</u>
Prior to the filing of this statement I have received	\$	<u>18,984.00</u>
Balance Due	\$	<u>0.00</u>

2. The source of the compensation paid to me was:

☐ Debtor ☒ Other (specify): The retainer paid on 9/8/2022 in the amount of \$30,000 was paid by Debtor's principal, Carlos Tapia.

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

September 23, 2022

Date

/s/ Zachariah Larson

Zachariah Larson 7787

Signature of Attorney

Larson & Zirzow, LLC

850 E. Bonneville Ave.

Las Vegas, NV 89101

702-382-1170 Fax: 702-382-1169

zlarson@lzlawnv.com

Name of law firm

**United States Bankruptcy Court
District of Nevada**

In re Spartan Pools LLC

Debtor(s)

Case No. 22-13244Chapter 11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Carlos J. Tapia 3390 W. Lone Mountain Rd. North Las Vegas, NV 89031	Equity	100	Membership

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Manager of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date September 23, 2022Signature /s/ Carlos Tapia
Carlos Tapia

Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court
District of Nevada**

In re Spartan Pools LLC

Debtor(s)

Case No. 22-13244Chapter 11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for Spartan Pools LLC in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

■ None [*Check if applicable*]

September 23, 2022

Date

/s/ Zachariah Larson

Zachariah Larson 7787

Signature of Attorney or Litigant
Counsel for Spartan Pools LLC

Larson & Zirzow, LLC

850 E. Bonneville Ave.

Las Vegas, NV 89101

702-382-1170 Fax: 702-382-1169

zlarson@lzlawnv.com

EXHIBIT – A/B

This schedule contains the following Exhibits:

1. Exhibit A/B 22 - Misc. Inventory & Supplies
2. Exhibit A/B 39 - Office Furniture
3. Exhibit A/B 41 - Office Equipment & Computers
4. Exhibit A/B 47 - Trucks and Trailers
5. Exhibit A/B 50 - Other Machinery

EXHIBIT – A/B

SPARTAN POOLS LLC - SCHEDULE A/B EQUIPMENT SCHEDULE

EXHIBIT A/B 22 - Misc. Inventory & Supplies

2. (3) SECTIONS OF PALLET RACKS	\$360.00
3. (5) SECTIONS OF COMMERCIAL SLOTTED SHELVES	\$200.00
4. SHOP VACUUM	\$15.00
5. (2) METAL STORAGE CABINETS	\$100.00
6. 2-WHEEL BOX DOLLY	\$10.00
10. 6' LADDER	\$20.00
Total:	\$705.00

EXHIBIT A/B 39 - Office Furniture

7. LARGE WOOD DESK	\$85.00
8. (5) SECRETARY CHAIRS	\$50.00
9. COMPUTER DESK	\$30.00
11. BAR REFRIGERATOR	\$55.00
12. BAR TABLE & (4) STOOLS	\$110.00
13. MICROWAVE OVEN	\$20.00
14. 4-DRAWER FILE CABINET	\$30.00
15. 4-DRAWER LATERAL FILE CABINET	\$50.00
16. (2) FOLDING TABLES	\$50.00
17. (2) BAR STOOLS W/ BACKS	\$60.00
18. (5) SECRETARY CHAIRS	\$75.00
19. (3) BLACK COMPUTER DESKS W/RETURNS	\$135.00
21. (3) SIDE CHAIRS	\$30.00
22. DESK W/ LEFT HAND RETURN	\$120.00
23. 4-DRAWER FILE CABINET	\$30.00
24. 2-DRAWER FILE CABINET	\$15.00
27. 7' SOFA	\$100.00
28. END TABLE	\$20.00
29. CONSOLE TABLE	\$45.00
30. RADIO	\$10.00
31. SMALL TABLE	\$5.00
32. PLASTIC ORGANIZER DRAW	\$15.00
33. DESK W/ LEFT HAND RETURN	\$120.00
34. BOOK CASE	\$15.00
35. EXECUTIVE CHAIR	\$25.00
36. SIDE CHAIR	\$10.00
Total:	\$1,310.00

EXHIBIT A/B 41 - Office Equipment & Computers

20. (4) COMPUTERS	\$360.00
25. HP PRO 7748 PRINTER	\$70.00

SPARTAN POOLS LLC - SCHEDULE A/B EQUIPMENT SCHEDULE

26. HP PRO 7740 PRINTER	\$70.00
37. LAPTOP COMPUTER	\$125.00
Total:	\$625.00

EXHIBIT A/B 47 - Trucks and Trailers

38. 2000 ISUZU NPR BOX TRUCK VIN #JALC4B143Y7002597 (280,000 MILES)	\$4,500.00
39. 2020 GMC K-2500 CREW CAB P/U VIN#1GT49NEY1LF139557 (57,154 MILES)	
Financed thru Navistar (listed separately on Schedule A/B)	\$0.00
40. 2006 DODGE 2500 UTILITY TRUCK VIN#3D7KR26C26G190759 (292,587 MILES)	\$5,700.00
41. 2007 CHEVROLET SLIVERADO C-2500 CREW CAB UTILITY BED	
VIN# 1GCHK23657F52697 (HIGH MIEAGE) 4X4	\$3,200.00
42. 2003 GMC SIERRA 3500 STAKE BED VIN# 1GDJC34183E320699 (170,000 MILES)	\$1,600.00
43. 2020 INTERNATIONAL CV CREW CAB FLATBED VIN# 1HTKSSWK0LH366024	
(12,734 MILES) W/ COMMERCIAL COMPRESSOR Financed through BMO Harris	
(scheduled separately on Schedule A/B)	\$0.00
44. 2004 INTERNATIONAL 4300 DT466 FLATBED VIN# 1HTMMAAM84H617881	
(174,766 MILES) W/ SPRAY-FORCE PLASTER PUMP	\$26,000.00
45. 2000 FORD F650 DUMP TRUCK VIN# 3FDNF6548YMA27681 (49,761 MILES)	\$17,000.00
46. 2002 GMC C-6500 DUMP TRUCK VIN#1GDJ7H1C02J506959 (207,463 MILES)	\$15,000.00
47. 2002 ISUZU NPR FLATBED VIN# JALC4J14727012888 (195,000 MILES)	\$4,800.00
48. 2002 ISUZU NPR FLATBED VIN# JALC4J14627005723 (242,837 MILES)	\$4,800.00
50. 201? BIG TEX 12' 2-AXLE TILT BED TRAILER NV PLATE 42617 X	\$3,200.00
51. 201? BIG TEX 14LV 2-AXLE DUMP TRAILER	\$4,000.00
52. 200? BIG TEX 14LX 2-AXLE DUMP TRAILER NV PLATE 42465 X	\$4,000.00
53. 201? 16' UTILITY BED 2-AXLE TRAILER NV PLATE # 55629 W	\$2,500.00
54. 200? BIG TEX 12' 2-AXLE DUMP TRAILER NV PLATE 83794 V	\$3,700.00
Total:	\$100,000.00

EXHIBIT A/B 50 - Other Machinery

1. TOYOTA FORKLIFT 7FGCU25 5,000 LBS, MULTI-STAGE FORKS #75818	\$8,000.00
49. CAT MINI TRACK EXCAVATOR VIN# 3D17DALJ800703	\$20,500.00
Total:	\$28,500.00

APPRAISAL REPORT

Prepared For:

Carlos J. Tapia
Re: Spartan Pools, LLC
2915 Losee Road #110
North Las Vegas, Nevada 89030

Prepared By:

Daniel C. Watson
2531 Woodson Avenue
Henderson, Nevada. 89052

Member: Certified Appraisers Guild of America

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Summary

On August 19, 2022 and August 23, 2022 I personally inspected the listed personal property at 2915 Losee Road Suite 110 and 3390 Lone Mountain Road North Las Vegas, Nevada 89030. This was done for Spartan Pools, LLC at the request of Carlos J. Tapia.

Value

Fair Market Value

The fair market replacement value for the personal property is:

\$258,140.00

This is not the appraisal report. The appraisal report must be read in its entirety.

Condition of Appraisal

The value stated in this report is based on the best judgment of the appraiser given the facts and conditions available at the date of the valuation.

The use of this report is limited to the purpose of determining the value of the personal property for bankruptcy liquidation purposes. This report is to be used in its entirety only.

Any additional research or testimony required by the client or the court will be billed at the current rates.

Disclosure of the contents of this report is governed by the Standards and Practices of the Certified Appraisers Guild of America.

Certification of Report

It should be noted that Daniel C. Watson is a disinterested party in this matter. No prohibited fee was assessed for this report.

Daniel C. Watson has successfully completed the personal property appraiser certification program with the Certified Appraisers Guild of America and is a member in good standing. This report was prepared in accordance with the Standards and Practices of the Certified Appraiser Guild of America, which has review authority of this report.

Daniel C. Watson has personally examined the subject property inventory list. The statements of fact contained in this report are true and correct to the best knowledge and belief of the appraiser.

Daniel C. Watson owned Las Vegas Auction, Inc. from 1974 to April 2008 and Nellis Auction from December 2010 to November 2012 and has varied experience as an auctioneer since 1975 and as an appraiser since 1976. Mr. Watson currently is an independent auctioneer and appraiser.

Daniel C. Watson CAGA
Tax ID 527-78-3329

Purpose of the Report

The purpose of this report is to determine Fair Market Value for bankruptcy liquidation purposes.

Method of Valuation

The method of valuation for this report is Fair Market Value based on comparable items sold at Nellis Auction and other local auction houses in the last two years, internet sales, Blue Book guides and the use of on line advertisement prices.

Definition of Value

Fair Market Value

Under the United States Treasury regulation 1.170-1© Fair Market Value is defined as:

The price at which the property would change hands between a willing buyer and a willing seller, neither being under compulsion to buy or sell and both having reasonable knowledge of relevant facts.

Basis of Appraisal

Valuation Date

The date of valuation for determining value is August 23, 2022.

Limitations of Property

There were no limitations on use or disposition of this property.

Description

See attached list – Attachment “A”

Factors Affecting Value

Marketability

This merchandise is the type of items that would have a large group of potential buyers.

Condition

The general condition of this inventory is fair.

Analysis

This merchandise is in fair condition and would sell to a large group of potential bidders. While all of this equipment is operational at this time, shows signs of very heavy use. The following listed prices are based on comparison to similar items sold by Nellis Auction and other local auction houses within the last two years, on line advertisements and also the use of price guides.

Appraiser Qualifications

Daniel C. Watson, CAGA
2531 Woodson Avenue
Henderson, Nevada 89052

Education

Graduate Personal Property Appraiser

Personal property appraiser education program
December 2009

Certified Appraisers Guild of America

Personal property appraiser certification program
February 1994

Authorized Nevada Motor Vehicle Dealer

1995-2008

Missouri Auction School

Auctioneer
January 1978

Northern Arizona University

Flagstaff, Arizona
B. S. Biochemistry
May 1971

Work Experience

Auctioneer and Appraiser

Forty-eight years as an Auctioneer selling a variety of furniture, antiques, jewelry, collectibles, art, restaurant equipment, medical equipment, tools, store inventories, firearms, electronics, boats, aircraft, vehicles and heavy equipment in the Las Vegas area. We sold U. S. Bankruptcy Liquidations, Clark County Public Administrator Estate and bank foreclosure auctions.

Attachment "A"

2915 North Losee Road #110:

1. TOYOTA FORKLIFT 7FGCU25 5,000 LBS, MULTI-STAGE FORKS #75818.....	\$8,000.00
2. (3) SECTIONS OF PALLET RACKS	360.00
3. (5) SECTIONS OF COMMERCIAL SLOTTED SHELVES	200.00
4. SHOP VACUUM	15.00
5. (2) METAL STORAGE CABINETS.....	100.00
6. 2-WHEEL BOX DOLLY	10.00
7. LARGE WOOD DESK	85.00
8. (5) SECRETARY CHAIRS.....	50.00
9. COMPUTER DESK	30.00
10. 6' LADDER.....	20.00
11. BAR REFRIGERATOR.....	55.00
12. BAR TABLE & (4) STOOLS	110.00
13. MICROWAVE OVEN	20.00
14. 4-DRAWER FILE CABINET	30.00
15. 4-DRAWER LATERAL FILE CABINET	50.00
16. (2) FOLDING TABLES	50.00
17. (2) BAR STOOLS W/ BACKS	60.00
18. (5) SECRETARY CHAIRS.....	75.00
19. (3) BLACK COMPUTER DESKS W/RETURNS.....	135.00
20. (4) COMPUTERS.....	360.00
21. (3) SIDE CHAIRS	30.00
22. DESK W/ LEFT HAND RETURN	120.00
23. 4-DRAWER FILE CABINET	30.00
24. 2-DRAWER FILE CABINET	15.00
25. HP PRO 7748 PRINTER.....	70.00

Attachment "A" Continued

26. HP PRO 7740 PRINTER.....	70.00
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27. 7' SOFA.....	100.00
28. END TABLE	20.00
29. CONSOLE TABLE.....	45.00
30. RADIO	10.00
31. SMALL TABLE.....	5.00
32. PLASTIC ORGANIZER DRAW	15.00
33. DESK W/ LEFT HAND RETURN	120.00
34. BOOK CASE.....	15.00
35. EXECUTIVE CHAIR	25.00
36. SIDE CHAIR.....	10.00
37. LAPTOP COMPUTER	125.00

3390 Lone Mountain Road:

38. 2000 ISUZU NPR BOX TRUCK VIN #JALC4B143Y7002597 (280,000 MILES)	4,500.00
39. 2020 GMC K-2500 CREW CAB P/U VIN#1GT49NEY1LF139557 (57,154 MILES).....	54,000.00
40. 2006 DODGE 2500 UTILITY TRUCK VIN#3D7KR26C26G190759 (292,587 MILES)	5,700.00
41. 2007 CHEVROLET SILVERADO C-2500 CREW CAB UTILITY BED VIN# 1GCHK23657F52697 (HIGH MILEAGE) 4X4.....	3,200.00
42. 2003 GMC SIERRA 3500 STAKE BED VIN# 1GDJC34183E320699 (170,000 MILES).....	1,600.00
43. 2020 INTERNATIONAL CV CREW CAB FLATBED VIN# 1HTKSSWK0LH366024 (12,734 MILES) W/ COMMERCIAL COMPRESSOR.....	73,000.00
44. 2004 INTERNATIONAL 4300 DT466 FLATBED VIN# 1HTMMAAM84H617881 (174,766 MILES) W/ SPRAY-FORCE PLASTER PUMP.....	26,000.00
45. 2000 FORD F650 DUMP TRUCK VIN# 3FDNF6548YMA27681 (49,761 MILES).....	17,000.00
46. 2002 GMC C-6500 DUMP TRUCK VIN#1GDJ7H1C02J506959 (207,463 MILES).....	15,000.00
47. 2002 ISUZU NPR FLATBED VIN# JALC4J14727012888 (195,000 MILES).....	4,800.00
48. 2002 ISUZU NPR FLATBED VIN# JALC4J14627005723 (242,837 MILES).....	4,800.00

Attachment "A" Continued

49. CAT MINI TRACK EXCAVATOR VIN# 3D17DALJ800703.....	20,500.00
50. 201? BIG TEX 12' 2-AXLE TILT BED TRAILER NV PLATE 42617 X.....	3,200.00

51. 201? BIG TEX 14LV 2-AXLE DUMP TRAILER	4,000.00
52. 200? BIG TEX 14LX 2-AXLE DUMP TRAILER NV PLATE 42465 X.....	4,000.00
53. 201? 16' UTILITY BED 2-AXLE TRAILER NV PLATE # 55629 W	2,500.00
54. 200? BIG TEX 12' 2-AXLE DUMP TRAILER NV PLATE 83794 V.....	3,700.00
Total	\$258,140.00

Billing Statement

August 23, 2022

Carlos J. Tapia
Re: Spartan Pools, LLC
2915 Losee Road Suite 110
North Las Vegas, Nevada 89030

RE: Personal Property Appraisal /
5 hours @ \$75.00 per hour=\$375.00)

APPRAISAL FEE \$375.00

PLEASE REMIT TO: Daniel C. Watson
2531 Woodson Avenue
Henderson, Nevada 89052

Thank you!!

CREDITORS ADDED 9/23/2022

ADAM PRICE
388 THORNHILL CIRCLE
HENDERSON, NV 89014

ADRIAN ESCOTO
5008 N FERRELL STREET
NORTH LAS VEGAS, NV 89031

AEWD LLC
DBA DELTA GONITE & SHOTCRETE
5546 CAMINO AL NORTE #2-313
NORTH LAS VEGAS, NV 89031

ALLEN PERRY
9820 RUSSETT WOOD CIRCLE
LAS VEGAS, NV 89117

ALMA ALDAMA
4741 SAN DIMAS COURT
LAS VEGAS, NV 89147

ANDY RUSSO
2425 TOUR EDITION DRIVE
HENDERSON, NV 89074

BILL DERVISHIAN
53 REYBURN DRIVE
HENDERSON, NV 89074

BLIME MACIAS
3488 W AGATE AVENUE
LAS VEGAS, NV 89139

CALPORT COMPANY
ATTN: BANKRUPTCY DEPT/MANAGING AGENT
P.O. BOX 847409
LOS ANGELES, CA 90084

CARL RICKARD
625 E FAIRWAY RD
HENDERSON, NV 89015

CHRISTINE LLOYD
1412 IRON HILLS LANE
LAS VEGAS, NV 89134

DALE BERRY
3000 ASTORIA PINES CIRCLE
LAS VEGAS, NV 89107

DANIELLE KANG
1809 CORTA BELLA DRIVE
LAS VEGAS, NV 89134

DAVID WILSON
2790 LA BELLA COURT
HENDERSON, NV 89052

DOROTHY WHITTINGTON
3820 TURF CIRCLE
LAS VEGAS., NV 89108

GRZEGORZ NOWICKI
2482 RAM CROSSING WAY
HENDERSON, NV 89074

JAYDEE AMES
6340 W FORD AVE
LAS VEGAS, NV 89139

JM TIRES SERVICES LLC
ATTN: BANKRUPTCY DEPT/MANAGING AGENT
209 S. WALLACE DR.
LAS VEGAS, NV 89107

JOHN MERSHIAN
9511 KINGS GATE COURT
LAS VEGAS, NV 89145

JOHN NELSON
1284 N LOS MEADOWS
LAS VEGAS, NV 89110

JOSE ALEMAN
5620 SILVER BELLE STREET
LAS VEGAS, NV 89149

KENNETH CAROCCIA
1900 GIN HILL COURT
LAS VEGAS, NV 89134

KILGORE COMPANIES
ATTN: BANKRUPTCY DEPT/MANAGING AGENT
P.O.BOX 741805
LOS ANGELES, CA 90074

KONRAD SYCHOWICZ
324 JACKALBERRY STREET
LAS VEGAS, NV 89138

LIZ PETCULESCU
6116 LONESOME CACTUS
LAS VEGAS, NV 89130

MARCHON POOL SERVICE
ATTN: BANKRUPTCY DEPT/MANAGING AGENT
1450 W. HORIZON RIDGE PKWY, STE. B304
LAS VEGAS, NV 89102

MEDINA TRINIDAD
167 BEESLEY
LAS VEGAS, NV 89110

MICHAEL BLACKWELL
2209 BARCHETTA DRIVE
LAS VEGAS, NV 89134

PENTAIR
ATTN: BANKRUPTCY DEPT/MANAGING AGENT
1620 HAWKINS AVE.
SANFORD, NC 27330

PHIL BLANCHET
4365 N CAMPBELL ROAD
LAS VEGAS, NV 89129

RICARDO MONTILLA
4041 SILVER TORCH
LAS VEGAS, NV 89141

RUBEN ALULEM
5212 RANCHER AVE
LAS VEGAS, NV 89108

SCOTT MILLER
7260 SOLAR AVENUE
LAS VEGAS, NV 89131

SHARK POOL SERVICE
ATTN: BANKRUPTCY DEPT/MANAGING AGENT
P.O. BOX 230721
LAS VEGAS, NV 89105

STEVE CAREY
4513 MOHAWK RIVER
LAS VEGAS, NV 89031

VALERIE LANETTI
4640 GREEN CANYON DRIVE
LAS VEGAS, NV 89103

WARREN FORTEZZO
4290 E CLEVELAND AVENUE
LAS VEGAS, NV 89104

WAYNE ORVICK
314 OAK CANYON DRIVE
LAS VEGAS, NV 89015